

PUBLIC VOUCHER FOR PURCHASES, IN
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

2046

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				192.	89

Use continuation sheet(s) if necessary

PAYMENT:

Complete ☐Partial ☐Final ☐

Shipped from

to

Weight

Government B/L No.

Total

192.89

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences

Date 3/10/58 *Payee

(Not required when a like certificate is made by payee on attached bill or bills)

Per

Title

Amount verified; correct for

(Signature or initials)

192.89

Contract No.

A-101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____. (on Treasurer of the United States in favor of payee named above.)
 { Cash, \$_____, on _____, 19____. Payee _____

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, and the name of the person signing must be given. "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010151-8

Bureau Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 2046

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> Costs applicable to All Systems Direct Costs Properly Chargeable to Contract <u>A-101</u> for Week Ending 3/2/58 STATINTL STATINTL Research & Development Total					
		Labor for Week Ending March 2, 1958					
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [REDACTED]					
		Total Labor and Overhead					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 192.89	

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